

Sec.		Description	Action	Timing	Action Owner(s)	
					Lead(s)	Support
	Non Contract	Statement of Commitment and Partnering	Participate in partnering workshop		MGR/DMST/DBMS	
	Non Contract		Eliminate or streamline work processes		MGR/DMST/DBMS	
	Non Contract		Disposition new requirements by formal change control		MGR/DMST/DBMS	
	Non Contract		Eliminate Annual MYWP		MGR/DMST/DBMS	
B.1		Services Being Acquired	Modify as required	As Required	PRO	
B.2		Obligation of Funds	Modify contract to update obligated funds	As Required	PRO/BUD	
B.3		Period of Performance	Determine allowability of subcontractor fee during incurred cost audits	Annually	PRO	DCAA
B.4		Estimated Cost and Fee	Modify Table 5.1as required by equitable adjustments	As Required	PRO/BUD	
B.5		Availability of Appropriated Funds	Determine Operational Performance Fee Criteria	TBD	PRO/BUD	
B.6		Single Fee	Negotiate and Determine Equitable Adjustments to TC, Sch. And Fee	As Required	PRO/AMI	
B.7		Option Exercise, Reduction of Term	Exercise as necessary	As Required	MGR/PRO	
C.1		<b>Summary Description of Work</b>				
C.2		<b>Transition the Central Plateau</b>				
	C.2.1	Fast Flux Test Facility (FFTF)	Verify contractor compliance with requirements	Ongoing	FFTF	
	C.2.2	Waste Management	Verify contractor compliance with requirements	Ongoing	WMD	
	C.2.3	Spent Nuclear Fuel Project	Verify contractor compliance with requirements	Ongoing	SFO	
	C.2.4	Nuclear Material Stabilization (NMS) Project	Verify contractor compliance with requirements	Ongoing	WMD	
	C.2.5	Central Plateau Facility Stabilization Project (FSP)	Verify contractor compliance with requirements	Ongoing	PTD	
C.3		<b>Restore the River Corridor</b>				
	C.3.1	Advanced Reactors Transition (ART)	Verify contractor compliance with requirements	Ongoing	FTD	
	C.3.2	100 Area River Corridor Project (RCP)	Verify contractor compliance with requirements	Ongoing	ERD	
	C.3.3	300 Area River Corridor Project (RCP)	Verify contractor compliance with requirements	Ongoing	ERD	
C.4		<b>Site Integration and Infrastructure</b>				
	C.4.1	Management and Integartion	Verify contractor compliance with requirements	Ongoing	OSS	
	C.4.2	Landlord and Site Services	Verify contractor compliance with requirements	Ongoing	OSS	
	C.4.3	Waste Minimization	Verify contractor compliance with requirements	Ongoing	OSS	
	C.4.4	Traffic Manager	Verify contractor compliance with requirements	Ongoing	OSS	
	C.4.5	Environmental Monitoring	Verify contractor compliance with requirements	Ongoing	RCA/OSS	

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	C.4.6	HAMMER	Verify contractor compliance with requirements	Ongoing	HMR	
	C.4.7	Safeguards and Security	Verify contractor compliance with requirements	Ongoing	SES	
C.5		<b>Other Work Scope</b>				
	C.5.1	Legal Services and Litigation Management	Verify contractor compliance with requirements	Ongoing	OCC	
	C.5.2	Radiological Assistance Program (RAP)	Verify contractor compliance with requirements	Ongoing	ESD	
	C.5.3	Science and Technology Planning and Integration Mgmt	Verify contractor compliance with requirements	Ongoing	AMT	
	C.5.4	Economic Transistion	Verify contractor compliance with requirements	Ongoing	OTS	
	C.5.5	Land Use/Stewardship	Verify contractor compliance with requirements	Ongoing	ERD	
	C.5.6	Public Relations and Media Support	Verify contractor compliance with requirements	Ongoing	IPI	
	C.5.7	Employee Concerns Program	Verify contractor compliance with requirements	Ongoing	SCO	
	C.5.8	Training	Verify contractor compliance with requirements	Ongoing	OTS	
	C.5.9	Environment, Safety, Health and Quality (ESH&Q)	Verify contractor compliance with requirements	Ongoing	AMSE	
	C.5.10	Architect Engineer/Construction Management	Verify contractor compliance with requirements	Ongoing	ESD	
C.6		<b>Other Prime Contractors</b>				
	C.6.1	Battelle Memorial Institute (BMI)	Revise as required	Ongoing	PRO	
	C.6.2	Hanford Environmental Health Foundation (HEHF)	Revise as required	Ongoing	PRO	
	C.6.3	CH2M Hill Hanford Group, Inc.	Revise as required	Ongoing	PRO	
	C.6.4	Bechtel Hanford Incorporated (BHI)	Revise as required	Ongoing	PRO	
	C.6.5	Johnson Controls Incorporated (JCI)	Revise as required	Ongoing	PRO	
	C.6.6	Bechtel National, Inc. (BNI)	Revise as required	Ongoing	PRO	
C.7		<b>Potential Withdrawal of Work</b>	Revise as required	Ongoing	MGR/PRO	Applicable programs
C.8		<b>Potential Addition of Work</b>	Revise as required	Ongoing	MGR/PRO	Applicable programs
C.9		<b>Transfer and Transistion of Work Scope</b>	Revise as required	Ongoing	MGR/PRO	Applicable programs
D.1		Packaging	Verify contractor compliance with requirements	Ongoing	OSS	
D.2		Marking	Verify contractor compliance with requirements	Ongoing	OSS	
D.3		Reports	Verify contractor compliance with requirements	Ongoing	PRO	
E.1	FAR 52.246-5	Inspection of Services -- Cost Reimbursement (APR 1984)	DOE inspection and test before acceptance to ensure compliance with the terms of the contract	Ongoing	Applicable programs	ESD
E.2		Inspection	DOE verification of contractor's performance of inspection and acceptance	Ongoing	Applicable programs	ESD
E.3		Acceptance	DOE determination of final acceptance	At contract completion	PRO	ESD
F.1		Period of Performance	Revise as required	As Required	PRO	
F.2		Principal Place of Performance	Revise as required	As Required	PRO	
F.3		Deliveries	Revise as required	As Required	PRO	
F.3		Reporting Requirements	Revise as required	As Required	PRO	Applicable programs

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G.1		Correspondence Procedures	Revise as required	Ongoing	PRO	
G.2		Contract Administration	Revise as required	Ongoing	PRO	
G.3		Billing Instructions	Revise as required	Ongoing	PRO	
G.4		Defective or Improper Invoices	Revise as required	Ongoing	PRO	
G.5		DOE Property Administration	Revise as required	Ongoing	OTS	
G.6		COR Technical Direction - Notification of Changes	Revise as required	Ongoing	PRO	
G.7		Modification Authority	Revise as required	Ongoing	PRO	
G.8		Representations and Certifications	Contractor representations in by reference	Ongoing	N/A	
H.1		Separate Corporate Entity	No action required-- verified at award	At award	N/A	N/A
H.2		Promises and Commitments	Verify compliance with commitments	Through FY01	PRO	OPE
H.3		Use of Corporate Affiliates	Verify compliance with restrictions on affiliates	Ongoing	PRO	
H.4		Tri-Party Agreement	Verify compliance with legal commitments	Ongoing	RCA	PRO/OCC
H.5		Responsible Corporate Official	Revise if required -- contractor designation	As Required	PRO	
H.6		Third Parties	No contract obligations to third parties	As Required	PRO	OCC
H.7		Guarantee of Performance	Contractor provided guarantee after renegotiation	No Action	N/A	
H.8		Environmental Responsibility	Verify contractor environmental compliance	Ongoing	RCA	Applicable programs/OPE
H.9		Earned Value Management System	Contractor shall use EVMS	Ongoing	AMI	
H.10		Emergency Clause	Direct Contractor & subcontractors during declared Hanford site emergency	As Required	MGR	PRO
H.11		Shutdown Authorization	Direct Contractor & subcontractors during declared Hanford site emergency	As Required	MGR	PRO
H.12		Shipment Notification	Verify that contractor provides notifications	Ongoing	OSS	
H.13		Optional Services	RL may add work scope	As Required	MGR/PRO	
H.14		Withdrawal of Work	RL may reduce work scope	As Required	MGR/PRO	
H.15		Use of DOE Facilities	CO may approve contractor transfer of DOE assets	Ongoing	OTS/PRO	
H.16		Work for Others Funding Authorization	Contractor may fund in advance some WFO	Ongoing	PRO/BUD	
H.17		Subcontracts Consent and Contract Clause Flow Down Requirements	Verify that contractor flows down clauses to subcontractors	As Required	PRO	
H.18		Subcontractor Environment, Safety, Quality, and Health Requirements	Verify flowdown of ESQ&H clauses to subcontractors	As Required	AMSE	
H.19		Assignment of Subcontracts	Direct subcontract assignments as deemed in the best interests of DOE	As Required	PRO	OCC
H.20		Information	Verify proper control and release of information	Ongoing	IPI	SES
H.21		Privacy Act Systems of Records	Verify proper control and release of records	Ongoing	PRO	OSS/OCC
H.22		Payments and Advances	Monitor financial systems	Ongoing	FIN	DCAA
H.23		Assignment of DOE Prime Contracts	RL authority to assign DOE prime contracts	As Required	MGR/PRO	OCC
H.24		Government-Owned Property	Monitor contractor accountability	As Required	OTS	
H.25		Advance Understanding on Personnel Costs, Policies and Procedures	Verify compliance with agreed-upon policies and procedures	Ongoing	PRO	
H.26		Retraining for Displaced Employees	Verify compliance with section 3161 requirements	As Required	PRO	SCO/HRM

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H.27		Transfer-Relocation Allowance	Verify compliance with allowance limitations	Ongoing	PRO	
H.28		Labor Relations	Verify compliance with labor laws	Ongoing	PRO	SCO
H.29		Determination of Appropriate Labor Standards	RL will determine DBA labor standards	As Required	PRO	SBA
H.30		Service Contract Act (SCA) Wage Determination	RL will request annual SCA wage determination	Annually	PRO	DOL
H.31		Hanford Site Stabilization Agreement (HSSA)	Verify compliance with HSSA	Ongoing	PRO	DOL
H.32		Financial Management System	Verify compliance of contractor accounting system	Ongoing	FIN	
H.33		Performance Objectives, Measures, Expectations, and Fee Distribution	RL/Contractor will establish and administer Performance Based Incentives	Ongoing	PRO/MPD	
H.34		Segregation of Costs	Verify segregation of different types of costs	Ongoing	FIN	DCAA
H.35		Provisional Payment of Fee for Comprehensive and Annual PBI's	RL may make monthly provisional payments for annual and comprehensive PBI's	Monthly	PRO	AMI/MPD
H.36		Sharing Earned Fees with Employees	Verify contractor merit based fee sharing program	Annually	FIN	
H.37		Provisional and Progress Payments of Multi-Year Incentives	RL may make provisional and/or progress payments for multi-year incentives	Monthly	PRO/MPD	MPD
H.38		Multi-Year Fee Pool	RL will maintain an unallocated fee pool	Ongoing	MGR/PRO	
H.39		Contractor Controlled Insurance Program	Verify compliance with insurance requirements	Ongoing	PRO	
H.40		Indirect Cost Allocations	Verify compliance with indirect cost restrictions	Ongoing	FIN/PRO	DCAA
H.41		Authorization Agreements (AAs)	RL/Contractor will develop AAs	As Required	AMSE	
H.42		Spent Nuclear Fuels Contingent Fee	Verify performance of SNF milestone	12/01/00	PRO	AMI/SFO
H.43		Lobbying Restriction (Energy & Water Development Appropriations Act, 1999)	Verify that contractor that does spend contract funds for lobbying	Ongoing	FIN	DCAA
H.44		Lobbying Restriction (Department of Interior & Related Agencies Appropriations Act, 1999)	Verify that contractor that does spend contract funds for lobbying	Ongoing	FIN	DCAA
H.45		Travel Restrictions (Energy & Water Development Appropriations Act, 2000)	Verify contractor compliance with travel expense limitations	Ongoing	FIN	
H.46		Occupational Health Records and Radiation Exposure Records	Verify records are maintained by PNNL	Ongoing	OSS	
H.47		Workers Compensation	Verify compliance with worker's compensation	Ongoing	PRO	OCC
H.48		Agreement Regarding Proposed Clauses	RL will incorporate final versions of TBD clauses	Ongoing	PRO	
H.49		Alternative Dispute Resolution	RL/Contractor agreement on ADR	As Required	OCC/PRO	
I.1	FAR 52.203-3	Gratuities (APR 1984)	Verify compliance	At award	PRO	
I.2	FAR 52.203-5	Covenant Against Contingent Fees (APR 1984)	Verify compliance	At award	PRO	OCC
I.3	FAR 52.203-6	Restrictions on Subcontractor Sales to the Government (JUL 1995) Alternate I (OCT 1995)	Verify compliance	Ongoing	PRO	OCC
I.4	FAR 52.203-7	Anti-Kickback Procedures (JUL 1995)	Verify compliance	Ongoing	PRO	OCC
I.5	DEAR 970.5231-4	Pre-Existing Conditions (Month and Year TBE) Alt I (Month and Year TBE)	Contractor not liable for pre-existing conditions	As Required	PRO	Applicable program office
I.6	FAR 52.203-8	Cancellation, Rescission, and Recovery of Funds for Illegal or Improper Activity (JAN 1997)	RL may rescind contractor if appropriate	As Required	PRO	OCC
I.7	FAR 52.203-12	Limitations on Payments to Influence Certain Federal Transactions (JUN 1997)	Verify compliance	Ongoing	PRO	OCC

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I.8	FAR 52.223-14	Toxic Chemical Release Reporting (OCT 1996)	Verify annual submission	Ongoing	RCA	
I.9	FAR 52.204-4	Printed or Copied on Recycled Paper (AUG 2000)	Verify compliance	Ongoing	OSS	
I.10	FAR 52.223-5	Pollution Prevention and Right-to-Know Information (APR 1998)	Verify compliance	Ongoing	OSS	
I.11	FAR 52.208-9	Contractor Use of Mandatory Sources of Supply (MAR 1996)	Verify compliance	Ongoing	PRO	
I.12	FAR 52.211-5	Material Requirements (AUG 2000)	Verify compliance	Ongoing	PRO	
I.13	FAR 52.209-6	Protecting the Government's Interest when Subcontracting with Contractors Debarred, Suspended, or Proposed for Debarment (JUL 1995)	Verify compliance	As Required	PRO	OCC
I.14	DEAR 970.5204-92	Liability with Respect to Cost Accounting Standards (MAY 2000)	Verify compliance	As Required	PRO	DCAA/FIN/OCC
I.15	DEAR 970.5226-2	Workforce Restructuring Under Section 3161 of the National Defense Authorization Act for Fiscal Year 1993 (Month and Year TBE)	Verify Contractor compliance with workforce restructuring and accomplishment of restructuring to mitigate social and economic impacts	As required	PRO	OCC
I.16	DEAR 970.5204-2	Laws, Regulations, and DOE Directives (Month and Year TBE)	Compliance, Update Order Requirements As Necessary	As necessary	PRO	AMSE
I.17	DEAR 970.5232-3	Accounts, Records, and Inspection (MAY 2000)	Verify that a separate set of accounts and records are maintained and inspection is made available at all reasonable times.	During periodic incurred cost audits	PRO	DCAA/FIN/OCC
I.18	FAR 52.215-10	Price Reduction for Defective Cost or Pricing Data (OCT 1997)	Verify compliance	As Required	PRO	DCAA/FIN/OCC
I.19	FAR 52.215-12	Subcontractor Cost or Pricing Data (Oct 1997)	Verify compliance	As Required	PRO	DCAA
I.20	DEAR 970.5204-86	Conditional Payment of Fee, Profit, and Other Incentives (Month and Year TBE)	Verify compliance	As Required	PRO	
I.21	FAR 52.215-14	Integrity of Unit Prices (OCT 1997)	Verify compliance	As Required	PRO	
I.22	FAR 52.215-15	Pension Adjustments and Asset Reversions (DEC 1998)	Verify compliance	As Required	PRO	OCC
I.23	FAR 52.215-8	Order of Precedence Uniform Contract Format (OCT 1997)	No DOE Management Actions Required	As Required	PRO	
I.24	FAR 52.215-18	Reversion or Adjustment of Plans for Postretirement Benefits (PRB) Other Than Pensions (OCT 1997)	Verify compliance	As Required	PRO	
I.25	FAR 52.215-19	Notification of Ownership Changes (OCT 1997)	Verify compliance	As Required	PRO	SES
I.26	DEAR 970.5226-3	Community Commitment (Month and Year TBE)	Verify compliance	As Required	PRO/OTS	
I.27	FAR 52.219-8	Utilization of Small Business Concerns (OCT 1999)	Verify compliance	As Required	PRO	
I.28	FAR 52.219-9	Small Business Subcontracting Plan (OCT 1999)	Verify compliance	As Required	PRO	
I.29	FAR 52.219-10	Incentive Subcontracting Program (FEB 2000)	No DOE Management Actions Required	As Required	PRO	

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I.30	FAR 52.219-16	Liquidated Damages--Subcontracting Plan (JAN 1999)	Verify compliance	As Required	PRO	
I.31	FAR 52.222-1	Notice to the Government of Labor Disputes (FEB 1997)	Labor Compliance	Ongoing	PRO	
I.32	FAR 52.222-2	Payment for Overtime Premiums (JUL 1990)	Verify compliance		PRO	FIN/OCC
I.33	FAR 52.222-3	Convict Labor (AUG 1996)	Labor Compliance	Ongoing	PRO	
I.34	FAR 52.222-20	Walsh-Healy Public Contracts Act (DEC 1996)			PRO	
I.35	FAR 52.222-26	Equal Opportunity (FEB 1999)	Labor Compliance	Ongoing	HRM	PRO
I.36	FAR 52.222-27	Affirmative Action Compliance Requirements for Construction (FEB 1999)	Labor Compliance	Ongoing	PRO	
I.37	FAR 52.222-21	Prohibition of Segregated Facilities (FEB 1999)	Labor Compliance	Ongoing	PRO	
I.38	FAR 52.222-35	Affirmative Action for Disabled Veterans and Veterans of the Vietnam Era (APR 1998)	Labor Compliance	Ongoing	PRO	
I.39	FAR 52.222-36	Affirmative Action for Workers with Disabilities (JUN 1998)	Labor Compliance	Ongoing	PRO	
I.40	FAR 52.222-37	Employment Reports on Disabled Veterans and Veterans of the Vietnam Era (JAN 1999)	Labor Compliance	Ongoing	PRO	
I.41	DEAR 970.5226-1	Diversity Plan (Month and Year TBE)	Verify compliance	Annually	HRM/PRO	
I.42	FAR 232-22	Limitation of Funds (APR 1984)	Verify compliance with notification requirements	As Required	PRO	
I.43	FAR 52.223-3	Hazardous Material Identification and Material Safety Data (JAN 1997) – Alternate I (JUL 1995)	Verify compliance with MSDS requirements of this clause	As Required	AMSE	
I.44	DEAR 970.5223-2	Acquisition and Use of Environmentally Preferable Products and Services (Month and Year TBE)	Verify compliance	As Required	OSS	
I.45	FAR 52.223-12	Refrigeration Equipment and Air Conditioners (MAY 1995)	Verify compliance	As Required	OSS	
I.46	FAR 52.223-10	Waste Reduction Program (AUG 2000)	Verify compliance	As Required	OSS	
I.47	FAR 52.223-11	Ozone-Depleting Substances (JUN 1996)	Verify compliance	As Required	OSS	
I.48	FAR 52.225-8	Duty-Free Entry (FEB 2000)	Verify compliance	As Required	OSS	
I.49	FAR 52.224-1	Privacy Act Notification (APR 1984)	Verify Compliance	Ongoing	PRO	OCC
I.50	FAR 52.224-2	Privacy Act (APR 1984)	Verify Compliance	Ongoing	PRO	OCC
I.51	DEAR 970.5203-3	Buy American Act – Supplies (JAN 1994)	Verify compliance	As Required	PRO	
I.52	FAR 52.225-13	Restrictions on Certain Foreign Purchase (JUL 2000)	Verify Compliance	Ongoing	PRO	
I.53	DEAR 970.5204-94	Authorization and Consent (XXX 2000)	No DOE Management Actions Required	As Required	PRO	
I.54	DEAR 970.5204-95	Notice and Assistance Concerning Patent and Copyright Infringement (XXX 2000)	Address patent infringement claims by Contractor	As Required	OCC	
I.55	DEAR 970.5204-96	Patent Indemnity - Subcontracts (XXX 2000)	Notify Contractor of and patent infringement suit and afford the Contractor the opportunity to participate in its defense	As Required	OCC	
I.56	FAR 52.227-23	Rights to Proposal Data (JUN 1987)	Compliance	As Required	PRO	OCC

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I.57	FAR 52.230-2	Cost Accounting Standards (APR 1998)	Monitor compliance; approve accounting system changes; make appropriate equitable adjustments to Target Cost	Ongoing	DCAA	
I.58	FAR 52.230-6	Administration of Cost Accounting Standards (NOV 1999)	Approve Cost Accounting Practice Changes and Disclosure Statement	As Required	DCAA	
I.59	FAR 52.232-9	Limitation on Withholding of Payments (APR 1984)	Verify compliance	Ongoing	PRO	
I.60	DEAR 970.5229-1	State and Local Taxes (Month and Year TBE)	Verify compliance	Ongoing	PRO	
I.61	FAR 52.232-17	Interest (JUN 1996)	Calculate interest on Contractor payments due DOE	As Required	PRO	
I.62	FAR 52.232-24	Prohibition of Assignment of Claims (JAN 1986)	Verify compliance	Ongoing	OCC	
I.63	FAR 52.232-25	Prompt Payment (JUN 1997)	Review and process monthly invoices per established invoice review procedure	Monthly per procedure	PRO	
I.64	FAR 52.247-67	Submission of Commercial Transportation Bills to the General Services Administration for Audit (JUN 1997)	Verify compliance	Ongoing	OSS	
I.65	FAR 52.233-1	Disputes (DEC 1998) Alternate I (DEC 1991)	Obtain Claim Certification, legal analysis, technical analysis, cost analysis and audit as appropriate and issue a timely Contracting Officer's Final Decision. Ensure that ADR process in H.34 has been exhausted.	As Required	PRO/OCC	Applicable program office
I.66	52.233-3	Protest After Award (AUG 1996) – Alternate I (JUN 1985)	Make determination to stay performance	As Required	PRO/OCC	
I.67	FAR 52.244-6	Subcontracts for Commercial Items and Commercial Components (OCT 1998)	Verify compliance during Contractor purchasing system review	At system approval request	PRO	
I.68	FAR 52.237-3	Continuity of Services (JAN 1991)	Verify transition cooperation	As Required	PRO	
I.69	FAR 52.242-1	Notice of Intent to Disallow Costs (APR 1984)	Issue notice and address Contractor response within 60 days	As Required	PRO	FIN/OCC
I.70	FAR 52.242-3	Penalties for Unallowable Costs (OCT 1995)	Determine and assess penalties for proposing expressly unallowable costs	As Required	PRO	FIN/OCC/DCAA
I.71	FAR 52.242-4	Certification of Final Indirect Costs (JAN 1997)	Obtain certification	At time of final indirect cost submittal	PRO	FIN
I.72	FAR 52.242-13	Bankruptcy (JUL 1995)	No DOE Management Actions Required	As Required	PRO	
I.73	FAR 52.242-15	Stop-Work (August 1989) Alternate I (APR 1984)	Direct Stop-work	As Required	PRO	
I.74	FAR 52.243-2	Changes – Cost Reimbursement (AUG 1987) – Alternate II (APR 1984)	Changes Directed Only by Contracting Officer and Determination of Equitable Adjustment Amount	When Directed by CO	PRO	
I.75	FAR 52.244-2	Subcontracts (AUG 1998) Alternate II (AUG 1998)	Approve Contractor Purchasing System and provide subcontract approvals	Upon approval request by Contractor	PRO	

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I.76	FAR 52-244-5	Competition in Subcontracting (DEC 1996)	Verify compliance during Contractor purchasing system review	When system approval request submitted by Contractor	PRO	
I.77	FAR 52.245-18	Special Test Equipment (FEB 1993)	RL approves advance requests	As Required	PRO	
I.78	FAR 52.246-3	Inspection of Supplies - Cost Reimbursement (APR 1984)	RL may inspect	As Required	PRO/AMSE	
I.79	FAR 52.246-11	Higher-Level Contract Quality Requirement (FEB 1999)	RL may require higher quality requirements	As Required	PRO/AMSE	
I.80	FAR 52.247-1	Commercial Bill of Lading Notations (APR 1984)	Verify compliance	Ongoing	OSS	
I.81	FAR 52.247-58	Loading, Blocking, and Bracing of Freight Car Shipments (APR 1984)	Verify compliance	As Required	OSS	
I.82	FAR 52.247-63	Preference for U.S. Flag Air Carriers (JAN 1997)	Verify compliance	Ongoing	PRO	
I.83	FAR 52.247-64	Preference for Privately Owned U.S.-Flag Commercial Vessel (JUN 1997)	Verify compliance	Ongoing	PRO	
I.84	FAR 52.249-6	Termination (Cost Reimbursement) (SEP 1996)	Authorized Only by Contracting Officer	If terminated	PRO	OSS
I.85	FAR 52.249-14	Excusable Delays (APR 1984)	Determination by Contracting Officer based on facts and extent of delivery failure. Revise delivery schedule, if appropriate.	When requested by Contractor	PRO	Applicable program office
I.86	FAR 52.251-1	Government Supply Sources (APR 1984)	CO issue authorization to Contractor to use Government Supply Sources	When requested by Contractor	PRO	Applicable program office
I.87	FAR 52.251-2	Interagency Fleet Management System (IFMS) Vehicles and Related Services (JAN 1991)	CO may issue authorization to Contractor to use interagency fleet management system vehicles	When requested by Contractor	PRO	OSS
I.88	FAR 52.252-6	Authorized Deviations in Clauses (APR 1984)	No DOE Management Actions Required	Ongoing	PRO	
I.89	FAR 52.253-1	Computer Generated Forms (JAN 1991)	No DOE Management Actions Required	Ongoing	PRO	
I.90	DEAR 952.202-1	Definitions (OCT 1995)	No DOE Management Actions Required	Ongoing	PRO	
I.91	DEAR 952.204-2	Security (SEP 1997)	Verify compliance	Ongoing	SES	PRO
I.92	DEAR 952.204-70	Classification/Declassification (SEP 1997)	Verify compliance	Ongoing	SES	PRO
I.93	DEAR 952.204-71	Sensitive Foreign Nations Controls (APR 1994)	Verify compliance	Ongoing	SES	PRO
I.94	DEAR 952.204-74	Foreign Ownership, Control, or Influence Over Contractor (APR 1994)	Verify compliance	Ongoing	SES	PRO
I.95	DEAR 952.208-7	Tagging of Leased Vehicles (APR 1984)	Obtain vehicle information from Contractor necessary to acquire Government vehicle tags	As required	SES	
I.96	DEAR 970.5208-1	Printing (Month and Year TBE)	Ensure Contractor obtains required printing through GPO sources	As required	OSS	
I.97	DEAR 952.209-72	Organizational Conflicts of Interest Alternate I (JUN 1997)	Verify compliance	Ongoing	PRO	
I.98	DEAR 970.5204-1	Counterintelligence (SEP 1997)	Verify compliance	Ongoing	CI Officer	

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I.99	DEAR 970.5223-1	Integration of Environment, Safety, and Health into Work Planning and Execution (Month and Year TBE)	On an annual basis, the contractor shall review and update, for DOE approval, its safety performance objectives, performance measures, and commitments consistent with and in response to DOE's program and budget execution guidance and direction.	Annually	AMSE	
I.100	DEAR 952.217-70	Acquisition of Real Property (APR 1984)	Provide CO approval of real property purchases and leases	When requested by Contractor	PRO/OTS	
I.101	DEAR 952.224-70	Paperwork Reduction Act (APR 1994)	No DOE Management Actions Required	Ongoing	PRO	
I.102	DEAR 952.215-70	Key Personnel (Month and Year TBE)		Ongoing	MGR/DMST/DMBS	PRO
I.103	DEAR 952.250-70	Nuclear Hazards Indemnity Agreement (JUN 1996)	No DOE Management Actions Required	Ongoing	PRO	
I.104	DEAR 952.251-70	Contractor Employee Travel Discounts (JUN 1995)	Verify compliance	Ongoing	FIN	
I.105	DEAR 970.5203-3	Contractor's Organization (Month and Year TBE)	Verify compliance	Ongoing	PRO	
I.106	DEAR 970.5204-20	Management Controls (May 2000)	Verify compliance	Ongoing	PRO	
I.107	DEAR 970.5245-1	Property (Month and Year TBE)	Verify compliance	Ongoing	OTS	
I.108	DEAR 970.5204-25	Workmanship and Materials (APR 1984)	Verify compliance	Ongoing	PRO	
I.109	DEAR 970.5204-27	Consultant or Other Comparable Employment Services (May 1989)	Verify compliance	Ongoing	PRO	
I.110	DEAR 970.5204-33	Priorities and Allocations (APR 1994)	Verify compliance	Ongoing	PRO	
I.111	DEAR 970.5236-1	Government Facility Subcontract Approval (Month and Year TBE)	Verify compliance	Ongoing	PRO	
I.112	DEAR 970.5204-43	Other Government Contractors (APR 1994)	Verify compliance	Ongoing	PRO	
I.113	DEAR 952.247-70	Foreign Travel (MAR 2000)	CO approval of all foreign travel	As requested by Contractor	PRO	SES
I.114	DEAR 970.5223-4	Workplace Substance Abuse Programs at DOE Sites (Month and Year TBE)	Verify compliance and determine remedy for instances of non-compliance	Ongoing	PRO	
I.115	DEAR 952.203-70	Whistleblower Protection for Contractor Employees (Month and Year TBE)	Ensure whistleblower protection for Contractor employees	Ongoing	OCC	
I.116	DEAR 970.5204-60	Facilities Management (NOV 1997)	Verify compliance	Ongoing	OSS	
I.117	DEAR 970.5204-103	Patent Rights - Management and Operating Contracts, For-Profit Contractor, Advance Class Waiver (XXX 2000), Alternate I (XXX, 2000)	Verify compliance	Ongoing	OCC	
I.118	DEAR 970.5204-98	Refund of Royalties (XXX 2000)	Verify compliance	Ongoing	OCC	
I.119		Classified Inventions - Special Classified Inventions	Verify compliance	Ongoing	OCC	
I.120	DEAR 970.5227-2	Rights in Data Technology Transfer (Month and Year TBE)	Verify compliance	Ongoing	OCC	
I.121	DEAR 970.5222-1	Collective Bargaining Agreements - Management and Operating Contracts (Month and Year TBE)	Verify compliance	Ongoing	PRO/OCC	

Sec.		Description	Action	Timing	Action Owner(s)	
					Lead(s)	Support
I.122	DEAR 952.226-74	Displaced Employee Hiring Preference (JUN 1997)	Verify compliance	Ongoing	PRO	
I.123	DEAR 970.5228-1	Insurance -- Litigation and Claims (Month and Year TBE)	CO direct Contractor to initiate third party litigation; ensure required bonds and insurance are obtained; and determine allowability of costs for Contractor liability to third parties	As required	OCC	
I.124	DEAR 952.219-70	DOE Mentor-Protégé Program (May 2000)	Verify compliance	Ongoing	PRO	
I.125	DEAR 970.5215-2	Make-Or-Buy Plan (Month and Year TBE)	Verify compliance	Ongoing	PRO	
I.126	FAR 52.215-17	Waiver of Facilities Capital Cost of Money (OCT 1997)	Verify compliance	Ongoing	N/A	
I.127	FAR 52.222-4	Contract Work Hours and Safety Standards Act – Overtime Compensation (JUL 1995)	Verify compliance	Ongoing	PRO	DOL
I.128	FAR 52.222-6	Davis-Bacon Act (FEB 1995)	Verify compliance	Ongoing	PRO	DOL
I.129	FAR 52.222-7	Withholding of Funds (FEB 1988)	Verify compliance	Ongoing	PRO	
I.130	FAR 52.222-8	Payrolls and Basic Records (FEB 1988)	Labor Compliance	Ongoing	PRO	DOL
I.131	FAR 52.222-9	Apprentices and Trainees (FEB 1988)	Labor Compliance	Ongoing	PRO	DOL
I.132	FAR 52.222-10	Compliance with Copeland Act Requirements (FEB 1988)	Labor Compliance	Ongoing	PRO	DOL
I.133	FAR 52.222-11	Subcontracts (Labor Standards) (FEB 1988)	Labor Compliance	Ongoing	PRO	DOL
I.134	FAR 52.222-12	Contract Termination – Debarment (FEB 1988)	Labor Compliance	Ongoing	PRO	DOL
I.135	FAR 52.222-13	Compliance with Davis-Bacon and Related Act Regulations (FEB 1988)	Labor Compliance	Ongoing	PRO	DOL
I.136	FAR 52.222-14	Disputes Concerning Labor Standards (FEB 1988)	Labor Compliance	Ongoing	PRO	DOL
I.137	FAR 52.222-15	Certification of Eligibility (FEB 1988)	Labor Compliance	Ongoing	PRO	DOL
I.138	FAR 52.222-17	Labor Standards for Construction Work - Facilities Contracts (FEB 1988)	Labor Compliance	Ongoing	PRO	DOL
I.139	FAR 52.211-10	Commencement, Prosecution, and Completion of Work (APR 1984)	Verify compliance	Ongoing	PRO	
I.140	FAR 52.211.10	Commencement, Prosecution, and Completion of Work (APR 1984) Alternate I (APR 1984)	Verify compliance	Ongoing	PRO	
I.141	FAR 52.242-14	Suspension of Work (APR 1984)	Verify compliance	Ongoing	PRO	
I.142	FAR 52.236-1	Performance of Work by the Contractor (APR 1984)	Verify compliance	Ongoing	PRO	
I.143	FAR 52.236-2	Differing Site Conditions (APR 1984)	Verify compliance	Ongoing	PRO	
I.144	FAR 52.236-3	Site Investigation and Conditions Affecting the Work (APR 1984)	Applicable to pre-award	Ongoing	N/A	
I.145	FAR 52.236-4	Physical Data (APR 1984)	Verify compliance	Ongoing	PRO	
I.146	FAR 52.236-5	Material and Workmanship (APR 1984)	Verify that all equip, materials, and articles incorporated in work is suitable for purpose intended	As Required	PRO	Applicable program office
I.147	FAR 52.236-6	Superintendence by the Contractor (APR 1984)	Verify compliance	Ongoing	PRO	program office
I.148	FAR 52.236-7	Permits and Responsibilities (NOV 1991)	Verify compliance	Ongoing	PRO	

Sec.		Description	Action	Timing	Action Owner(s)	
					Lead(s)	Support
I.149	FAR 52.236-8	Other Contracts (APR 1984)	Verify compliance	Ongoing	PRO	
I.150	FAR 52.236-9	Protection of Existing Vegetation, Structures, Equipment, Utilities, and Improvements (APR 1984)	Verify compliance	Ongoing	Applicable program office	
I.151	FAR 52.236-10	Operations and Storage Areas (APR 1984)	Applicable to construction	Ongoing	PRO	
I.152	FAR 52.236-11	Use and Possession Prior to Completion (APR 1984)	Applicable to construction	As Required	PRO	
I.153	FAR 52.236-12	Cleaning Up (APR 1984)	Applicable to construction	Ongoing	PRO	
I.154	FAR 52.236-13	Accident Prevention (NOV 1991)	Applicable to construction	Ongoing	PRO	
I.155	FAR 52.236-14	Availability and Use of Utility Services (APR 1984)	Applicable to construction	Ongoing	PRO	
I.156	FAR 52.236-15	Schedules for Construction Contracts (APR 1984)	Applicable to construction	As Required	PRO	
I.157	FAR 52.236-16	Quantity Surveys (APR 1984)	Applicable to construction	As Required	PRO	
I.158	FAR 52.236-17	Layout of Work (APR 1984)	Applicable to construction	As Required	PRO	
I.159	FAR 52.236-21	Specifications and Drawings for Construction (FEB 1997) Alternate I (FEB 1997)	Applicable to construction	As Required	PRO	
I.160	FAR 52.236-26	Preconstruction Conference (FEB 1995)	Applicable to construction	As Required	PRO	
I.161	FAR 52.236-27	Site Visit (Construction) (FEB 1995)	Applicable to construction	As Required	PRO	
I.162	FAR 52.222-41	Service Contract Act of 1965, As Amended (MAY 1989)	Verify compliance	Ongoing	PRO	DOL
I.163	FAR 52.222-42	Statement of Equivalent Rates for Federal Hires (MAY 1989)	Verify compliance	Ongoing	PRO	DOL
I.164	FAR 52.222-43	Fair Labor Standards Act and Service Contract Act - Price Adjustment (Multiple Year and Option Contracts) (May 1989)	Verify compliance	Ongoing	PRO	DOL
I.165	FAR 52.222-47	Service Contract Act (SCA) Minimum Wages and Fringe Benefits Applicable (MAY 1989)	Verify compliance	Ongoing	PRO	DOL
I.166	DEAR 970.5204-90	Financial Management System (MAY 2000)	Verify financial system, and review and approve annual plan updates	As Required	FIN	DCAA
I.167	DEAR 970.5204-3	Access to and Ownership of Records (Month and Year TBE)	No DOE Management Actions Required	Ongoing	PRO	OCC
I.168	FAR 52.225-9	Buy American Act – Balance of Payments Program - Construction Materials (FEB 2000)	Verify Compliance	Ongoing	PRO	
I.169	FAR 52.226-1	Utilization of Indian Organizations and Indian-Owned Economic Enterprises (JUN 2000)	Determine equitable adjustment amount to the target cost and make the appropriate incentive fee payment to the Contractor upon subcontract award to Indian-owned enterprise	As Required	PRO	
I.170	DEAR 970.5204-97	Royalty Information (XXX 2000)	Verify compliance	Ongoing	OCC	
I.171	DEAR 970.5227-3	Technology Transfer Mission (Month and Year TBE)	Verify compliance	Ongoing	OCC	

Sec.		Description	Action	Timing	Action Owner(s)	
					Lead(s)	Support
J	Appendix A	Key Personnel	Update IAW Clause I.102	As Required	PRO	
J	Appendix B	Advance Understanding on Personnel Costs, Policies and Procedures	Update as necessary	As Required	PRO	
J	Appendix C	DOE Directives	Verify Compliance and Update as necessary	As Required	PRO	AMSE
J	Appendix D	Performance Objectives, Measures, Expectations, and Incentives	Approved at time of Contract Award and Approve Updates, Verify Compliance	As Required	PRO/AMI	
J	Appendix E	Management and Integration Plan	Update as necessary	As Required	AMI	
	Appendix F	Environment, Safety and Health Budget Planning and Execution	Issue Unicall, obtain and review deliverables	Annually	AMSE	
J	Appendix G	Guidance for Preparation of Diversity Plan	Receive and approve plan	Annually	PRO/HRM	
J	Appendix H	Reserved	No DOE Management Actions Required	N/A	N/A	
J	Appendix I	Small Business Subcontracting Plan	Negotiate and incorporate updates	Annually	PRO	
J	Appendix J	Project Hanford	Verify Compliance During Performance and At Contract Closeout via OF-312 Reporting	At Contract Completion	PRO	All programs
J	Appendix K	Guidance for Preparation of Diversity Plan	Review Financial Condition of Guarantor	Annually	PRO	HRM
J	Appendix L	Custom Computer Software Agreement	Negotiated at award of original contract		N/A	
J	Appendix M	Wage Determinations Under the Service Contract Act	Incorporate updated wage determinations	Annually	PRO	DOL
J	Appendix N	Special Bank Account Agreement for Use with the Checks-Paid Method of Letter of Credit Financing October 1, 1996 through September 30, 2000	Incorporate updated agreements	Annually	PRO	